

EPA Procurement Request / Order		Thomas P. Budroe		March 8, 2005		672			
3. Mail MS-211		4. Telephone Number 732-906-6191		5. Date Item Required ASAP					
6. Signature of Originator <i>Thomas P. Budroe</i>		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase							
8. Deliver To (Project Manager) THOMAS P. BUDROE		9. Address 2890 Woodbridge Ave Edison, NJ 08837		10. Mail Code MS-211		11. Telephone Number 732-906-6191			
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Earthtech Technologies, Inc. 7870 Villa Park Drive, Suite 400 Richmond, Va 23228		13. Amount of Money Committed is: <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12 (11) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No					
15. Approvals									
a. Approval Office <i>Richard C. Salkie, Chief, ERRD-RAB</i>		Date 3/10/05		d. Property Management Officer/Designee		Date			
b. Division/Office <i>William McCabe, Acting Director, ERRD</i>		Date 3/10/05		e. Other (specify)		Date			
c. Funds listed in Block 28 and Block 34 (if any) are available and reserved. (signature of certifying official) <i>Esther Seabrook, ZOPM</i>				Phone (212) 637-3460		Date 3/11/05			
18. Date of order		17. Order Number		16. Contract Number (if any)		19. Discount Terms			
20. FOB Point		21. Delivery to FOB Point by on or before (date)		22. Person taking order/ Quote and phone No.					
23. Contractor (name, address, ZIP code)				24. Type of order <input type="checkbox"/> a. Purchase		Reference your quote (see block 22)			
				Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.					
				<input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (see block 19)					
				c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming					
25. Schedule									
Item Number (a)	Supplies or Services (b)			Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$8,657.00 for CERCLA Removal Action for site work to be performed at the Cornell-Dubilier Electronics Site, in South Plainfield, New Jersey, Site No. GZ. Funding authorized by William McCabe, Deputy Director, ERRD authorization of Action Memo dated 6/28/04 provides a total project ceiling of \$460,100. Contract No. 68-S2-99-08.								
Total:									
Line	DCN (Max 6)	Budget / FYs (Max 4)	Authorization Code (Max 6)	Budget/Ord Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO (Max 2)		
1	052AHE0047	05	T	2AD0E	302DC8C	2505	22		
2									
3									
	Amount			Site / Project (Max 8)	Cost Org / Code (Max 7)	181547			
1	\$8,657			02GZRV00	C003				
2									
3									
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer			Phone		

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 052AHE0097

01-	LINE NO: 001	BFY: 2005	APPR: T	RPIO: 02	
	BUDGET ORG: 2AD0E		PE: 302DC6C	LINE AMT:	8,657.00
	COST ORG: C003		SITE/PROJ: 02GZRV00	CLOSED AMT:	0.00
	BOC: 2505		RPTG CATG:	OBLG AMT:	0.00
	LAST CHG STATUS:		DESCRIPTION: EARTH TECH/68-S2-99-08		
02-	LINE NO:	BFY:	APPR:	RPIO:	
	BUDGET ORG:		PE:	LINE AMT:	
	COST ORG:		SITE/PROJ:	CLOSED AMT:	
	BOC:		RPTG CATG:	OBLG AMT:	
	LAST CHG STATUS:		DESCRIPTION:		
03-	LINE NO:	BFY:	APPR:	RPIO:	
	BUDGET ORG:		PE:	LINE AMT:	
	COST ORG:		SITE/PROJ:	CLOSED AMT:	
	BOC:		RPTG CATG:	OBLG AMT:	
	LAST CHG STATUS:		DESCRIPTION:		

02-*L009. HEADER CHANGE

Request / Order		3. Mail Code MS-211		4. Telephone Number 732-906-6191		5. Date Item Required ASAP		
8. Signature of Originator <i>Thomas P. Budroe</i>				7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase				
9. Deliver To (Project Manager) THOMAS P. BUDROE		9. Address 2890 Woodbridge Ave Edison, NJ 08837		10. Mail Code MS-211		11. Telephone Number 732-006-6191		
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Earthtech Technologies, Inc. 7870 Villa Park Drive, Suite 400 Richmond, Va 23228				13. Amount of Money Committed to: <input type="checkbox"/> Original <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12 (1) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No		
15. Approvals								
a. Project Office <i>Richard C. Salkie, Chief, ERRO-RAB</i> Date: 3/10/05				d. Property Management Officer/Designee Date:				
b. Director/Officer <i>William McCabe, Acting Director, ERRO</i> Date: 3/10/05				e. Other (specify): Date:				
c. Funds listed in Block 28 and Block 14 (if any) are available and reserved. (signature of certifying official) Esther Seabrook, ZOPM						Phone: Date:		
16. Date of order		17. Order Number		18. Contract Number (if any)		19. Discount Terms		
20. FOB Point		21. Delivery to FOB Point by on or before (date)				22. Parton being order/ Quote and phone No.		
23. Contractor (Name, Address, ZIP code)				24. Type of order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the inverse are deleted. The delivery order is subject to the terms and conditions of the contract. (see block 19) <input type="checkbox"/> c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming				
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	Commit \$8,657.00 for CERCLA Removal Action for site work to be performed at the Cornell-Dubilier Electronics Site, in South Plainfield, New Jersey. Site No. G2. Funding authorized by William McCabe, Deputy Director, ERRO authorization of Action Memo dated 6/28/04 provides a total project ceiling of \$460,100. Contract No. 68-S2-99-08.							
Total:								
Line	DCN (Max 8)	Budget / FYs (Max 4)	Authorization Code (Max 5)	Budget/Ord Code (Max 7)	Program Element (Max 5)	Object Class (Max 4)	SFO (Max 2)	
1		05	T	2AD0E	302DC8C	2505	22	
2								
3								
Amount	Site / Project (Max 8)	Cost Org / Code (Max 7)						
\$8,657	02GZRV00	C003						
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer				Phone

MODE = MEMORY TRANSMISSION

START=MAR-10 10:41

END=MAR-10 10:41

FILE NO. = 025

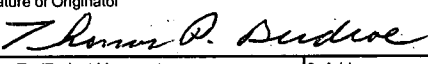

NO. COM ABBR/NTWK STATION NAME/ TELEPHONE NO. PAGES PRG.NO. PROGRAM NAME


001 OK <01> DIRECTOR 001/001

-U.S. EPA REGION 2 REPP -

***** - ***** 908 906 6182- *****

EPA Procurement Request / Order		1. Name of Originator Thomas P. Budroe		2. Date of Requisition March 8, 2005																																															
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b. Division/Office William McCabe, Acting Director, ERRD		Date		e. Other (specify) Date																																															
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EPA Procurement Request / Order		1. Name of Originator Thomas P. Budroe		2. Date of Requisition September 22, 2004			
		3. Mail Code MS-211	4. Telephone Number 732-906-6191		5. Date Item Required ASAP		
6. Signature of Originator 		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase					
8. Deliver To (Project Manager) Thomas P. Budroe		9. Address 2890 Woodbridge Ave Edison, NJ 08837		11. Telephone Number 732-906-6191			
10. Mail Code MS-211							
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Earth Technologies, Inc. 7870 Villa Park Drive, Suite 400 Richmond, Va 23228		13. Amount of Money Committed is: <input type="checkbox"/> Original <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less <input type="checkbox"/> Yes <input type="checkbox"/> No			
15. Approvals							
a. Branch Office Richard C. Salkie, Chief, ERRD-RAB		Date		d. Property Management Officer/Designee Date			
b. Division/Office George Pavlou, Director 2ERRD		Date		e. Other (specify) Date			
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (signature of certifying official) Esther Seabrook, 2OPM				Phone 212-637-3460 Date			
16. Date of order		17. Order Number		18. Contract Number (if any)			
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Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	De-commit \$33,000 for CERCLA Removal Action for contract to Earth Tech for site work to be performed at the Cornell Dublier Electronics site, South Plainfield, NJ. Site ID GZ. Funding authorized by William McCabe, Deputy Director, 2ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project ceiling of \$480,000. Contract No. 68-S2-99-08 Delivery Order #083						
Total:							
Line	DCN (Max 6)	Budget / FYs (Max 4)	Authorization Code (Max 6)	Budget/Org Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO (Max 2)
1	HE0188	04	T	2ADOE	302DC6C	2505	22
2							
3							
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3							
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer		Phone	

EPA Procurement Request / Order		1. Name of Originator Thomas P. Budroe		2. Date of Requisition July 13, 2004				
		3. Mail Code MS-211	4. Telephone Number 732-906-6191	5. Date Item Required ASAP				
6. Signature of Originator		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase						
8. Deliver To (Project Manager) Thomas P. Budroe		9. Address 2890 Woodbridge Ave Edison, NJ 08837		10. Mail Code MS-211	11. Telephone Number 732-906-6191			
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Item Number (a)	Supplies or Services (b)		Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount	Quantity Accepted
	Commit \$74,794 for CERCLA Removal Action for site work to be performed at the Cornell-Dubilier Electronics Site, in South Plainfield, N.J., Site No. GZ. Funding authorized by William McCabe, Deputy Director, ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project ceiling of \$460,100. Contract No. 68-S2-99-08							
\$ 60,032.55 Remaining in DO#83								
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2								
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2								
3								
27. United States of America By (Signature)			28. Typed Name and Title of Contracting Officer			Phone		

United States
Environmental Protection Agency
Washington, DC 20460

Page 1 of 1

PROCUREMENT REQUEST/ORDER

1. Name of Originator NICHOLAS MAGRIPLES		2. Date of Requisition 08/28/01	
3. Mail Code MS-211		4. Telephone Number (732) 906-6930	
5. Date Item Required ASAP			
6. Signature of Originator <i>Nicholas Magriples</i>		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase	
8. Deliver To (Project Officer) NICHOLAS MAGRIPLES		9. Address U.S. EPA, REGION 2 2890 WOODBRIDGE AVE EDISON, NEW JERSEY	
10. Mail Code MS-211		11. Telephone Number (732) 906-6930	
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) EARTH TECHNOLOGIES, INC. 7870 VILLA PARK DRIVE, SUITE 400 RICHMOND, VA 23288		13. Amount of money committed is: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> Original <input type="checkbox"/> Cancellation	
		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No	

15. Approvals			
a. Branch/ Office RICHARD SALKIE <i>R. Salkie</i> CHIEF, REG2 ERRO RAB		Date 8/30/01	
b. Division/ Office KATHLEEN C. CALLAHAN <i>K. Callahan</i> ACTING DIRECTOR, REG2 ERRO		Date 9/5/01	
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) RICHARD MANNA <i>R. Manna</i> CHIEF, FIN SERVICES SECTION, REG2 OPM FMB FSS		Phone (212) 637-3480	
Date 9/6/01			
16. Date of Order		17. Order Number	
18. Contract Number (if any)		19. Discount Terms	
20. FOB Point		21. Delivery to FOB Point by ON or before (Date)	
22. Person Taking Order/ Quote and Phone Number			

23. Contractor (Name, address, ZIP Code)		24. Type of Order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming	
		Reference your quote (See block 22) Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	

25. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$62,806.00 as stated above in item 26, for CERCLA removal action for work to be performed at the Cornell-Dublier Electronics Site in South Plainfield, NJ. Site No. GZ. Funding authorized by R. Caspe's approval of the Action Memorandum dated 8/15/01 provides a total project ceiling of \$425,000. Contract No. 68-S2-99-08.						
						Total \$	

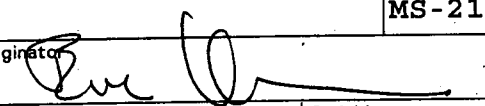
26. Financial and Accounting Data							SFO
Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	
1	012AH00154	01	T	2AH0E	50102D	2505	22
2							
3							
							(Max 2)
	Amount	Site/Project (Max 8)	Cost Org/Code (Max 7)				
1	62806.00	02GZRV00	C003				
2							
3							

27. United States of America By (Signature)		28. Typed Name and Phone of Contracting Officer		Phone
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Environmental Protection Agency

Washington, DC 20460

PROCUREMENT REQUEST/ORDER

1. Name of Originator ERIC WILSON		2. Date of Requisition 08/28/01					
3. Mail Code MS-211		4. Telephone Number (732) 906-6991					
5. Date Item Required ASAP							
6. Signature of Originator 		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase					
8. Deliver To (Project Officer) Eric Wilson		9. Address U.S. EPA, REGION II 2890 WOODBRIDGE AVE. EDISON, NEW JERSEY 08837					
10. Mail Code ERRD-RAB		11. Telephone Number (732) 906-6991					
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) Earth Technologies, Inc. 7870 Villa Park Drive; Suite #400 Richmond, VA 23288		13. Amount of money committed is: <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease <input type="checkbox"/> Original <input type="checkbox"/> Cancellation					
14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No							
15. Approvals							
a. Branch/ Office Richard C. Salkie Chief, Removal Action Branch		Date 8/30/01					
b. Division/ Office Kathleen C. Callahan Acting Director, REG2 ERRD		Date 					
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) Richard Manna OPM-FIN		d. Property Management Officer/ Designee 					
e. Other (Specify) 		Date 					
16. Date of Order 		17. Order Number 					
18. Contract Number (if any) 		19. Discount Terms 					
20. FOB Point 		21. Delivery to FOB Point by ON or before (Date) 					
22. Person Taking Order/ Quote and Phone Number 							
23. Contractor (Name, address, ZIP Code) 		24. Type of Order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming					
25. Schedule							
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Deobligate \$ 44,000 as stated in item 26, for CERCLA removal action at the Cornell-Dublier Site in S. Plainfield, NJ. Site No. G2. This brings the total committed for all contracts (sum of DCN's) to date to \$321,661.36 for mitigation contracting at this site. Funding authorized by R.Caspe's approval of the Action Memorandum dated 8/15/01 provides a total project ceiling of \$425,000.00. Contract No. 68-S2-99-08						
Total \$							
26. Financial and Accounting Data							
Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO
1	HE0022	00	T	2AHOE	50102D	2505	22 (Max 2)
2	HE0053	00	T	2AHOE	50102D	2505	
3							
Line	Amount	Site/Project (Max 8)	Cost Org/Code (Max 7)				
1	40000.00	02GZRV00	C002				
2	4000.00	02GZRV00	C002				
3							
27. United States of America By (Signature)				28. Typed Name and Phone of Contracting Officer			
Phone							

EPA Procurement Request / Order		1. Name of Originator Thomas P. Budroe		2. Date of Requisition September 21, 2005				
		3. Mail Code MS-211	4. Telephone Number 732-906-6191	5. Date Item Required ASAP				
6. Signature of Originator		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase						
8. Deliver To (Project Manager) Thomas P. Budroe		9. Address 2890 Woodbridge Ave Edison, NJ 08837		10. Mail Code MS-211	11. Telephone Number 732-906-6191			
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact)		13. Amount of Money Committed is: <input checked="" type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> Cancellation		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less <input type="checkbox"/> Yes <input type="checkbox"/> No				
15. Approvals								
a. Branch Office Richard C. Salkie, Chief, ERRD-RAB		Date		d. Property Management Officer/Designee Date				
b. Division/Office George Pavlou, Director, 2ERRD		Date		e. Other (specify) Date				
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (signature of certifying official) Esther Seabrook, 2OPM				Phone 212-637-3460	Date			
16. Date of order	17. Order Number		18. Contract Number (if any)		19. Discount Terms			
20. FOB Point		21. Delivery to FOB Point by on or before (date)		22. Person taking order/ Quote and phone No.				
23. Contractor (name, address, ZIP code)		24. Type of order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (see block 19) <input type="checkbox"/> c. Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming		Reference your quote (see block 22) Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.				
25. Schedule								
Item Number (a)	Supplies or Services (b)		Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$4,200.00 which is to serve as compensation to Eugene Pesaniello for damage to the ground surface and vegetation of his property, incurred during the excavation of PCB contaminated soil from Mr. Pesaniello's Property known as 126 Spicer Avenue, South Plainfield, Middlesex County, New Jersey, as per the attached Agreement. Site No.: GZ The funding authorized by William McCabe's, Deputy Director, ERRD, approval of the Action Memo dated 6/28/04 provides a total project ceiling of \$460,100.00. The project ceiling included in the Action Memorandum is sufficient to fund these costs.							
Total:								
Line	DCN (Max 6)	Budget / FYs (Max 4)	Authorization Code (Max 6)	Budget/Org Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO (Max 2)	
1		05	T	2ADOE	302DC6C	2505	22	
2								
3								
	Amount	Site / Project (Max 8)		Cost Org / Code (Max 7)				
1	\$4,200	02GZRV00		C003				
2								
3								
27. United States of America By (Signature)				28. Typed Name and Title of Contracting Officer		Phone		